

## FIELD INSPECTION

|   |                           |                                |               |
|---|---------------------------|--------------------------------|---------------|
| <b>Project Name:</b>                      | Mountain Valley Pipeline  | <b>Inspector:</b>              | Matthew Grant |
| <b>Inspection Date:</b>                   | Tuesday, February 5, 2019 | <b>Project Contact:</b>        | Brian Clauto  |
| <b>Spread: Franklin County MP 262-264</b> | Spread I                  | <b>Weather (Wet/Dry/Rain):</b> | Dry           |

**STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Clearing
 ☐ Rough Grading
 ☐ Trench Excavation

☒ Pipe Assembly, Testing & Installation

☒ Backfilling and Grade Restoration
 ☐ Final Grading & Stabilization

☒ Other: Dormant

- |   |   | Yes                                 | No                                  | N/A                      |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:**

- Streams / wetlands inspected included W-CD1, S-CD1, S-II2, C-17, W-CD6, CD6.
- St#13955+05 P1 fence requires maintenance
- St#13919+00 sump inlet requires maintenance
- ATWS 698C P1 fence and CFS requires maintenance
- St#13909+08 slope requires repair and stabilization
- St#13906+077 waterbar exceeds 5%
- St#13899+92 sump end treatment requires maintenance
- St#13897 sump requires maintenance
- St#13869+00 area lacks stabilization near staged pipe and CWD
- St#13877+00 P1 fence and CFS requires maintenance, trash beyond ROW.
- St#13875+73 CFS requires maintenance

**Recommended Corrective Action:** Maintain all controls per the approved plan and specs.

**Deadline:** Within 24hr notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: Matthew Grant Date: 2-12-19

## FIELD INSPECTION PHOTO LOG

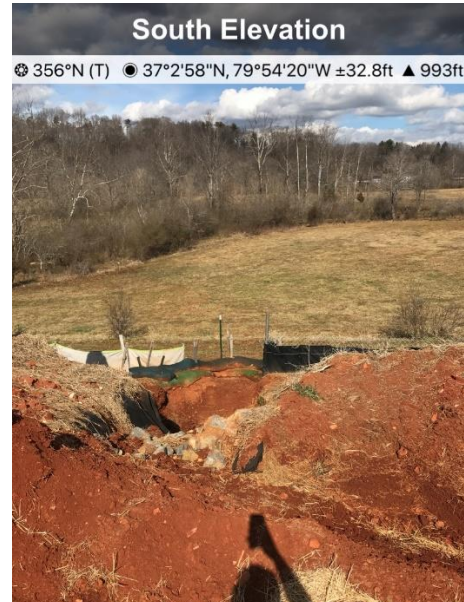
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- Fig. 1 St#13955+05 P1 fence requires maintenance



- Fig. 2 St#13919+00 sump inlet requires maintenance



- Fig. 3 ATWS 698C P1 fence and CFS requires maintenance



- Fig. 4 St#13909+08 slope requires repair and stabilization





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- Fig. 5 St#13906+077 waterbar exceeds 5%



- Fig. 6 St#13899+92 sump end treatment requires maintenance



- Fig. 7 St#13897 sump requires maintenance



- Fig. 8 St#13875+73 CFS requires maintenance



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- Fig. 9 St#13869+00 area lacks stabilization near staged pipe and CWD



- Fig. 10 St#13877+00 P1 fence and CFS requires maintenance, trash beyond ROW.

